

OAHU CANDIDATES-
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NEIGHBOR ISLAND CANDIDATES-
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STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT
CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

K. Mark Takai

(b) Committee Name: Friends of K. Mark Takai

(c) Mailing Address: P.O. Box 2267

Pearl City, Hawaii 96782

(d) Phone (Bus) 271-3027 (Res) 456-2259

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☐ 1st Preliminary Primary ☒ Amended ☒ First ☐ Third
☐ 2nd Preliminary Primary ☐ Second ☐ Fourth
☐ Final Primary ☐ Short Form¹
☐ Preliminary General
☐ Final Election Period
☒ Supplemental

REPORTING PERIOD

7/1/99 through 12/31/99

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD ² TOTAL TO DATE
Cash on Hand at the Beginning of the Election Period ²		\$13,804.08
2. Cash on Hand at the Beginning of this Reporting Period.....	\$14,985.06	
3. Total Receipts (From Line 15).....	25,067.34	42,782.34
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	40,052.40	56,586.42
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	30,131.58	46,665.60
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	\$ 9,920.82	\$ 9,920.82
7. Total Loans at the Closing of this Reporting Period.....	0.00	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00	
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....	0.00	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	\$ 9,920.82	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Candidate Signature K. Mark Takai Date 1/31/2000 Treasurer Signature S. H. T. S. Date 1/31/00

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.
³ An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	3,346.40	16,286.40	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	21,720.94	26,495.94	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	25,067.34	42,782.34	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....	25,067.34	42,782.34	12
13. Public Funds and Other Receipts.....	0.00	0.00	13
14. Loans.....	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14).....	\$25,067.34	\$42,782.34	15
DISBURSEMENTS			
16. Expenditures.....	30,131.58	\$46,665.60	16
17. Loans Repaid or Forgiven.....	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven.....	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18).....	30,131.58	46,665.60	19
20. Unpaid Expenditures.....	0.00		20
21. Total Disbursements (Add Lines 19 and 20).....	\$30,131.58	\$46,665.60	

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME: (Must be same as on Form CC-1)

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K. Mark Takai Friends of K. Mark Takai

DATE OF EXPENDITURE	VENDOR NAME OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF PAID EXPENDITURE OR FAIR MARKET OF NON-MONETARY CONTRIBUTION THIS PERIOD
06-Jul-99	Kent's Honolulu	Meeting Refreshments Food	\$100.00
07-Jul-99	Alea Florist Alea	Operating Expense Mahalo lei for campaign staff	\$77.04
07-Jul-99	Zippy's Pearl City	Meeting Refreshments Food	\$57.97
07-Jul-99	Sprint PCS Honolulu	Cellular Phone Monthly service 6/99	\$54.83
09-Jul-99	U.S. Postmaster Pearl City	Bulk Mail Annual fee	\$100.00
09-Jul-99	U.S. Postmaster Pearl City	Operating Expense P.O. Box annual fee	\$44.00
12-Jul-99	UH Foundation Honolulu	Donation Donation, Community Colleges	\$100.00
13-Jul-99	Friends of the Waikiki Aquarium Honolulu	Donation Donation 99	\$50.00
13-Jul-99	Sam's Club Pearl City	Operating Expense Campaign office supplies	\$56.83
16-Jul-99	Trophy Center Honolulu	Community Donation Community trophies	\$116.66
16-Jul-99	Sizzlers Alea	Meeting Refreshments Lunch with scholarship recipients.	\$28.85
19-Jul-99	Kent's Honolulu	Meeting Refreshments Campaign meeting	\$129.81
25-Jul-99	Travis Miwa Pearl City	Operating Expense Campaign staff mahalo gift	\$50.00
26-Jul-99	Oceanarium Honolulu	Meeting Refreshments Staff Luncheon	\$150.93
27-Jul-99	Le Flowers Honolulu	Operating Expense Flowers for constituent	\$10.40
28-Jul-99	Hawaii Restaurant Association Honolulu	Donation Donation 99	\$100.00
28-Jul-99	Pearl City Community Association Pearl City	Community Donation Donation 99	\$60.00
31-Jul-99	Kaiten Sushi Honolulu	Meeting Refreshments Meeting with constituent	\$27.44
3-Aug-99	Sizzlers Alea	Meeting Refreshments Meeting with constituent	\$19.35
04-Aug-99	Pearl City Pearls Pearl City	Community Donation Donation	\$50.00

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04-Aug-99	OIA-ILH Football Yearbook Honolulu	Advertising Advertisement for OIA-ILH Yearbook	\$106.25
05-Aug-99	Hawaii Kids Watch Honolulu	Donation Donation 99	\$25.00
05-Aug-99	Jumbo's Honolulu	Meeting Refreshments Meeting with constituent	\$17.24
05-Aug-99	Sprint PCS Honolulu	Cellular Phone Monthly service 7/99	\$75.08
05-Aug-99	U.S. Postmaster Pearl City	Bulk Mail Graduation congratulations mailer	\$61.75
07-Aug-99	Big Kahuna Honolulu	Meeting Refreshments Meeting with constituent	\$12.19
07-Aug-99	Kim Lau Aiea	Operating Expense Mahalo gift for campaign worker	\$75.00
09-Aug-99	U.H. Foundation Honolulu	Donation Donation 99	\$100.00
09-Aug-99	Ezogiku Aiea	Meeting Refreshments Meeting with constituent	\$17.08
09-Aug-99	HBDA Honolulu	Advertising Congratulatory Ad	\$35.00
10-Aug-99	Zippy's Honolulu	Meeting Refreshments Meeting with constituent	\$33.51
11-Aug-99	Keiki Caucus Honolulu	Donation Donation 99	\$25.00
11-Aug-99	Trophy Center Honolulu	Operating Expense Mahalo plaques	\$116.66
12-Aug-99	Costco Honolulu	Operating Expense Film processing	\$4.12
12-Aug-99	Office Depot Aiea	Operating Expense Xerox fee	\$1.56
15-Aug-99	Jo Byrne Honolulu	Operating Expense Condolence gift for campaign staff	\$25.00
15-Aug-99	Hilton Hawaiian Village Honolulu	Meeting Refreshments Constituent meeting refreshments	\$32.29
15-Aug-99	American Cancer Society Honolulu	Donation Donation 99	\$50.00
17-Aug-99	Eagle Hardware Waipahu	Community Donation Donation of paint brush for graffiti busting	\$3.09
17-Aug-99	Costco Honolulu	Operating Expense Film reprints	\$2.18

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17-Aug-99	Big City Diner Honolulu	Meeting Refreshments Constituent meeting refreshments	\$17.17
17-Aug-99	Aiea Pearl City Business Association Aiea	Community Donation Donation 99	\$13.00
23-Aug-99	Longs Drug Store Pearl City	Operating Expense Battery for palm pilot	\$2.84
26-Aug-99	APCOA Honolulu	Parking Parking fee	\$2.50
27-Aug-99	Stuart Saito Pearl City	Operating Expense Reimbursement for computer toner cartridge	\$50.00
28-Aug-99	Costco Honolulu	Operating Expense Film processing	\$10.54
29-Aug-99	Costco Honolulu	Operating Expense Photo album for campaign pictures	\$10.41
29-Aug-99	Costco Honolulu	Operating Expense Film reprints	\$0.79
31-Aug-99	Service Printers, Inc. Honolulu	Newsletter Production fee for Sept 99 newsletter	\$2,537.34
01-Sep-99	Friends of Pearl City Parks Pearl City	Community Donation Donation haunted house 99	\$50.00
02-Sep-99	Ezogiku Honolulu	Meeting Refreshments Constituent meeting refreshments	\$8.76
02-Sep-99	Hawaii International Film Festival Honolulu	Donation Donation 99	\$50.00
04-Sep-99	Kent & Sarah Morihara Honolulu	Operating Expense Campaign gift for staff	\$75.00
07-Sep-99	Sprint PCS Honolulu	Cellular Phone Monthly service 9/99	\$67.35
08-Sep-99	Pearl City High School PTSA Pearl City	Community Donation Donation 99	\$6.00
08-Sep-99	UH Foundation Honolulu	Donation Donation 99	\$25.00
12-Sep-99	Navy Exchange Honolulu	Donation Donation to HSTA Central Chapter, coffee maker, video tapes	\$26.97
13-Sep-99	Zippy's Pearl City	Meeting Refreshments Constituent meeting refreshments	\$3.85
14-Sep-99	PMP Company Ltd. Wahiawa	Bulk Mail Fee for insert to leeward current for newsletter	\$625.00
15-Sep-99	Tripler Army Medical Center Honolulu	Meeting Refreshments Constituent meeting refreshments	\$4.31

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15-Sep-99	U.S. Postmaster Pearl City	Bulk Mail Newsletter 99 postage	\$15.88
19-Sep-99	Pearl City Community Association Pearl City	Community Donation Donation 99	\$30.00
20-Sep-99	Kaiten Sushi Honolulu	Meeting Refreshments Constituent meeting refreshments	\$18.12
21-Sep-99	Aiea Pearl City Business Association Aiea	Community Donation Donation 99	\$13.00
22-Sep-99	Kathy Masunaga Honolulu	Operating Expense Campaign staff funeral donation	\$50.00
23-Sep-99	Costco Honolulu	Meeting Refreshments Coffee supplies	\$26.67
24-Sep-99	Aloha United Way Honolulu	Donation Donation 99	\$100.00
26-Sep-99	Pearl City High School Varsity Booster Pearl City	Community Donation Donation99	\$20.00
27-Sep-99	U.S. Postmaster Pearl City	Bulk Mail Mailing of Newsletter	\$74.11
02-Oct-99	Randino's Honolulu	Meeting Refreshments Refreshments for meeting	\$26.53
02-Oct-99	Wal Mart Waipahu	Meeting Refreshments Soda for meeting	\$20.63
05-Oct-99	Sprint PCS Honolulu	Cellular Phone Monthly access fee 9/99	\$54.84
05-Oct-99	Dole Ballrooms Honolulu	Parking Parking fee for meeting	\$2.50
12-Oct-99	Rural Invitational Junior Baseball League Pearl City	Community Donation Donation 99	\$50.00
12-Oct-99	Pearl City Aquatics, Inc. Pearl City	Community Donation Donation 99	\$100.00
12-Oct-99	Internet Cafe Honolulu	Operating Expense Access fee for internet	\$10.00
12-Oct-99	Internet Cafe Honolulu	Operating Expense Access fee for internet	\$8.00
13-Oct-99	Office Depot Aiea	Operating Expense Computer software	\$20.82
13-Oct-99	Office Depot Aiea	Operating Expense Computer software	\$31.24
21-Oct-99	Aikane Button & Ribbon Company Honolulu	Donation Children and Youth Month Donation 99	\$150.00

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02-Nov-99	Pearl City Community Association Pearl City	Community Donation Donation 99	\$671.00
02-Nov-99	Aiea Community Association Aiea	Community Donation Donation 99	\$160.00
06-Nov-99	American Cancer Society Honolulu	Donation Donation 99	\$200.00
06-Nov-99	American Cancer Society Honolulu	Donation Donation 99	\$22.55
09-Nov-99	Democratic Party of Hawaii Honolulu	Donation Donation 99	\$25.00
10-Nov-99	Hilton Hawaiian Village Honolulu	Meeting Refreshments Meeting with Constituents	\$21.75
12-Nov-99	I Love Country Cafe Milliani	Meeting Refreshments Meeting with constituent	\$19.64
12-Nov-99	Neal Blaisdell Center Honolulu	Parking Parking fee for meeting	\$3.00
13-Nov-99	Kaiten Sushi Honolulu	Meeting Refreshments Meeting with constituent	\$49.50
15-Nov-99	Buffet 100 Honolulu	Meeting Refreshments Meeting for WICHE	\$19.56
16-Nov-99	Hawaii Pacific Photo Honolulu	Advertising Photo refinishing for christmas ad/cards	\$10.53
18-Nov-99	Kaiten Sushi Honolulu	Meeting Refreshments Meeting with constituent	\$19.37
22-Nov-99	Democratic Party of Hawaii Honolulu	Donation Donation 99	\$40.00
22-Nov-99	Waikalea Clubhouse Waipahu	Meeting Refreshments Meeting with constituent	\$51.80
22-Nov-99	Hawaii Council on Economic Education Honolulu	Donation Donation 99	\$100.00
22-Nov-99	Eyelens in Focus Pearl City	Advertising Photography services and proofs	\$30.00
24-Nov-99	Palomino Honolulu	Meeting Refreshments Meeting with constituent	\$21.64
28-Nov-99	American Cancer Society Honolulu	Donation Donation 99	\$3.93
28-Nov-99	Sam's Club Pearl City	Operating Expense Photo reprints	\$3.00
29-Nov-99	HonBlue Honolulu	Advertising Image fee	\$17.66

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29-Nov-99	Zippy's Honolulu	Meeting Refreshments Meeting with constituent	\$20.49
30-Nov-99	Costco Honolulu	Advertising Christmas Cards production fee	\$153.41
03-Dec-99	Books A Million Express Honolulu	Operating Expense Computer software books	\$19.07
15-Dec-99	Kozo Sushi Pearl City	Donation Donation to Aiea Library	\$19.90
16-Dec-99	Aiea Pearl City Business Association Aiea	Community Donation Donation 99	\$35.00
16-Dec-99	PMP Company Ltd. Wahiawa	Advertising Christmas ad 99	\$244.79
16-Dec-99	Oahu Choral Society Honolulu	Donation Donation 99	\$50.00
16-Dec-99	AHS project Graduation 2000 Aiea	Community Donation Donation 99	\$100.00
16-Dec-99	Honolulu Theatre for Youth Honolulu	Donation Donation 99	\$50.00
16-Dec-99	Kents Honolulu	Meeting Refreshments Meeting with constituents	\$55.12
16-Dec-99	Sprint PCS Honolulu	Cellular Phone Monthly Service 11/99	\$54.94
16-Dec-99	Pacific Century Endowment Honolulu	Donation Donation 99	\$100.00
20-Dec-99	Design Factory Pearl City	Sign Waving T-shirts	\$240.00
20-Dec-99	Mr. and Mrs. Terry Visperas Honolulu	Gift Wedding for campaign staff	\$100.00
21-Dec-99	Watermark Publishing Honolulu	Gift Books for campaign staff	\$135.00
21-Dec-99	Times Supermarket Honolulu	Donation Donation to Foodbank	\$7.79
23-Dec-99	Donna Hoskins Pearl City	Gift Campaign staff gift	\$20.00
23-Dec-99	Eyelens in Focus Pearl City	Operating Expense Photo prints used in ads.	\$21.00
24-Dec-99	Comp USA Honolulu	Operating Expense Computer monitor	\$187.49
27-Dec-99	Melanie Matsumoto Aiea	Community Donation Teacher grant awardee	\$100.00

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27-Dec-99	Loretta Nelson Aiea	Community Donation Teacher grant awardee	\$100.00
27-Dec-99	Karen Trinn Murray Aiea	Community Donation Teacher grant awardee	\$100.00
27-Dec-99	Beatrice Matsuda Aiea	Community Donation Teacher grant awardee	\$100.00
27-Dec-99	Karen Kawakami Aiea	Community Donation Teacher grant awardee	\$100.00
27-Dec-99	Michelle Matsumoto Aiea	Community Donation Teacher grant awardee	\$100.00
27-Dec-99	Fran Imai Aiea	Community Donation Teacher grant awardee	\$100.00
27-Dec-99	Edgardo Olegario Aiea	Community Donation Teacher grant awardee	\$100.00
27-Dec-99	Deanne Kanekuni Aiea	Community Donation Teacher grant awardee	\$100.00
27-Dec-99	Kathleen Sokugawa Honolulu	Gift Retirement for campaign staff	\$28.00
28-Dec-99	Great Aloha Run Honolulu	Donation Donation 99	\$40.00
28-Dec-99	Kaiten Sushi Honolulu	Meeting Refreshments Meeting with constituent	\$23.83
29-Dec-99	U.S. Postmaster Pearl City	Bulk Mail Postage for christmas flyer	\$99.00
29-Dec-99	I Love Country Cafe Honolulu	Meeting Refreshments Meeting with constituents	\$27.92
30-Dec-99	Kozo Sushi Pearl City	Meeting Refreshments Meeting with constituent	\$59.69

Total of Unpaid Expenditures Paid This Period: \$0.00

Total Expenditures: \$10,893.71